(to b	CANDIDATE'S REPO	PRT
1.Qualifying Name and Address of Candidate いたり ちゃくないでいる いたのしたと らた ないののメートして	2. Office Sought finctude title of effice as well as purish, sity, town and/or election district.)  Correlable Sustice of the Peace	OFFICE USE ONLY
3. Data of Primary 10 - 15 - 08  This report covers from 9 - 24 - 05	through & i appl	
4. Type of Report:	Bliodillu 4.4497	-
180th day prior to primary90th day prior to primary30th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	<b>.</b>
5. FINAL REPORT II:	ter the election AND all loans and debte paid	16.24 A A A A A A A A A A A A A A A A A A A
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mulual fund as the depository of all campaign funds.)	7. Full Name and Address of Treasurer	91 41 81 7 2 5 20 30 3
Setterson 'TH Hoor ID		
9. Name of Person Preparing Report 🔾 🏖 🤤		
Daytime Telephone 48%-395-1409/		
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kn expenditures have been made noncontributions rec that no information required to be reported by the Equi been deliberately omitted.	owiedge, information and belief, and that no	FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     Nume and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This <u>344 day of October</u>	<u>2008</u> .	į
Signature of Gandidata Chairperson (To be signed by Chairperson only if report by principal campaign committee)	QQS - 30S - 4091 Daylima Talaphone	
Signature of Treesurer Form 102, Rev. (198, Page Rev. 1900	Daydinie Telephone	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	~0-
2. In-kind Contributions (Schedule A-2)	~ ~ ~
3. Campaign paraphernalia sales of \$25 or less	A  Ot
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +8)	-0-
5. Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B)	\$ 100.00
7. Loan Repayments Received (Schedule D)	~ 0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	¥ 100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 594.51
10. Other Disbursements (Schedule E-2)	-6-
11. Loan Repayments Made (Schedule B)	- 9.5
12. Funds Loaned (Schedule D)	- 9-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	* 594.51

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$500,00	
15. Plus total receipts this period (Line 8 show)	\$ 1,000.00	
16. Less total disbursements this period (Life 13 above)	<b>४</b> 594.51	
17. Less in-kind contributions (Line 2 above)	-0-	
18. Funds on hand at close of reporting period	# 81.28	

Page 2 of \_\_\_\_\_ pages.

## SCHEDULE B: LOANS RECEIVED

		****			
The following information must be provided for each to Also, complete this schedule for loans received in prior p even if from the same source. Any personal funds a ce					
Name and address of lender					%(a.p.r.)
enskarte vedi VIII ree.o.f	1				. 5 \00.0D
BALLOSONICH 10305	1				
	d. Balance due				
3. Endorsers/Guaranions	Repayments this period     Date Principal Interest				
A/CP					
			i		
					,
	f				
Enter the full name and address of each person or entity that has endorsed, guarantied or otherwise secured the loan or line of credit. Noo, state the amount of liability for each endorser or guarantor.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)				
Name and address of lender	2. a. Date" (%(a.p.r.)				%(a.p.r.)
BO BOK //A/	c. Amount borrowed*				
BONGSON, UA	d. Balance due				
10305					
	*For lines of credit, give the date the line of credit was first 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$				3 Trst committed at Item
3. Endorsers/Guerantors	4. Repaymer Da			ncipal	Interest :
n)/A			ļ		
()()			[		
Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or sine of credit. Not, state the emount of Nability for each endorser or guarantor.)	(List payments list all paymen	of principal as to under princi	nd interest s [pal.)	фрагатеђу. И ѕерага	ts amounts are not known.
Form 102, Rep 3/96, Page Rev. 3/96					<del></del> _

Page \_\_\_\_\_ of \_\_\_\_ pages.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the burning Page.

1. Name and Address of Recipient

2. Expenditures this Reporting Period

a. Date(s)

b. Purpose(a)

c. Amount(s)

The Desired City, Lacetter (10 - 5 - 05)

Rosen City, Lacetter (1

1. Name and Address of Recipient	Expanditures this Reporting Period     a. Date(s)			
The Daily Review 8.0. Box 948 MORGON City, LA 70381	10-6-05	News Paper	\$ 75.90	
Teche Boond casting P.O. Box 847 Mongan City, Un 70381	10-2-05	Radio Ad	# 156.00	
Moregan City, LA 10381	10.17.05	newhoer	# 34.60	
PAHERSONILA 70302 RAHERSONILA 70302	10-17.09	Room Hall	\$ 150.00	
wal-Mart Inc. Husgapa Dista, LA Bayou Dista, LA 0380	10-15-05	6000	478.60	
Missy's Supermanted Huse Go Patherson, LA 10395	10-19-09	Drinks	14.00#	

TOTAL (optional - complete only on last page of this schedule)
 For 102 Rev. 398, Page Rev. 398

3. SUBTOTAL (optional)

18.4102 1

**\*** 504.51